

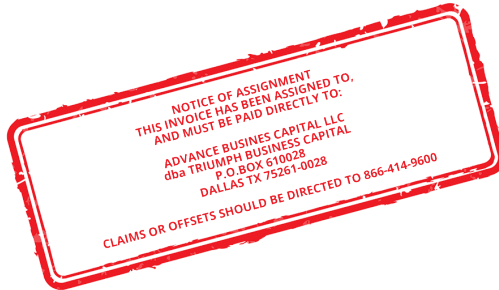


# INVOICE

Vika Logistics Corp  
c/o Triumph Business Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**PITTSBURGH LOGISTICS  
SYSTEMS, INC.**  
TEL: (724) 709-9000  
Address: CRANBERRY TWP, PA  
FAX:  
Carrier MC:  
Email:  
freightsolutions7@plslogistics  
Broker MC: 247621  
Handle: Dispatch  
DOT Number: 598698



**Invoice No :** 10217  
**Invoice Date :** 2017-02-13  
**Load# :** 10654  
**Ship Date** 2017-02-08  
**Delivery Date :** 2017-02-10  
**W/O # Ref No. :** 127792257

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
<b>Shipper:</b> GEORGIA PACIFIC <b>Type:</b> Full <b>Address:</b> LOOP 285 QUANAH, TX, USA <b>Phone:</b>	1	2017-02-08	
<b>Consignee:</b> LKL WEST JORDAN <b>Type:</b> Full <b>Address:</b> 3437 Norris View Lane, West Jordan, UT, USA <b>Phone:</b>	1	2017-02-10	

INVOICE AMOUNT	<b>TOTAL</b> <b>\$1,900.00</b>
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Nohelia Machuca <nohelia@vikalogisticscorp.com>


**WST035217/240297590 QUANAH, TX TO WEST JORDAN, UT \*\*\* AWARD  
CONFIRMATION \*\*\* RATE AGREEMENT \*\*\***

ADRIAN <avaldes@plslogistics.com>

To: "MACHUCA, NOHELIA" <nohelia@vikalogisticscorp.com>

Cc: fs\_awardconf@plslogistics.com

Mon, Feb 6, 2017 at 3:44 PM

	Please refer to <a href="#">PLS Pro Terms of Use</a> for conditions of rate agreement and payment terms. Any failure to meet agreed to terms and conditions can result in Carrier Performance Issues. See below for award details. Contact <a href="mailto:avaldes@plslogistics.com">avaldes@plslogistics.com</a> (469-513-4849) with any questions.
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Awarded Carrier: VIKA LOGISTICS CORP ( VLCR )	Carrier Contact: NOHELIA MACHUCA
Dedicated Program Name:	Dedicated Unit Number:
Dispatcher Comments upon award:	PLS Contact: avaldes@plslogistics.com 469-513-4849

Shipment Number: WST035217/240297590	PICKUP NUMBER: 240297590	PLS PRO ID Number: 12792257
Load Notes: MUST TARP 8ft or 6FT MINIMUM----- LOADS: 7am-3pm with any questions please contact (940) 663-6111----- Receives: 7am-3pm with any questions please contact 801-802-2150 ----- ----- The trucker is liable for the strap damage, IF THERE IS DAMAGE - CALL BEFORE SIGNING BOL AND LEAVING FACILITY - MAKE SURE DAMAGE IS DENOTED PROPERLY ON BOL. DO NOT TIGHTEN STRAPS TOO TIGHT - MATERIAL DAMAGES EASILY. ----- MUST CALL IF NOT LOADED WITH 48k - RATE WILL BE REDUCED IF TRUCK IS UNDERLOAD. ----- ----- Carriers are responsible for any cost incurred for inadequate equipment ---- must have edge protectors, bungies and tarps with no holes ----- IF A CARRIER IS LOADED AND HAS THE WRONG TARPS/ BAD TARPS THERE IS A \$200 OFFLOADING FEE. ---- ----- PLS is not responsible for accesories or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF PLS (verbal approval is NOT sufficient). Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above. Hours of operation, weight of load, and tempeture of reefer my vary slightly. ----- All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accesories or detention charges unless authorized in writing. All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accesories or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF PLS (verbal approval is NOT sufficient). Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.		

Equipment Required: FLATBED - FBTL	Commodity: Dry Wall	Weight: 48000	Pieces: 0
Miles: 1016	PO #:	Pay terms: Prepaid	Charge to (for PLS use only):
Dimensions (LxWxH): NA / NA / NA	Cargo Value:		

Origin: Georgia Pacific LOOP 285 (940) 663-6111 QUANAH, TX 79252	Pickup No Earlier Than: 02/08/2017 07:00 CST
	Pickup No Later Than: 02/08/2017 15:00 CST

Destination: LKL WEST JORDAN 3437 NORRIS VIEW LN	Deliver No Earlier Than: 02/10/2017 07:00 MST
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(801) 307-4300  
WEST JORDAN, UT 84088

Deliver No Later Than: 02/10/2017 15:00 MST

\*\*\*\*\*RATE INFORMATION\*\*\*\*\*

Rate Type	Unit Cost	Unit Type	Quantity	Estimated Amount	Comments
Line Haul	1,900.00	FL	1.000	1,900.00	Includes FSC
Estimated Award Amount:				\$1,900.00	Prepaid
All freight charges are estimates at time of dispatch and subject to change until true weight is verified. Payment will be triggered upon receipt of paperwork. Please refer to PLS Pro Terms of Use for payment terms and conditions. Please update your load information in PLS PRO at all times.					

\*\*\*\*\*INVOICE AND PAYMENT INSTRUCTIONS\*\*\*\*\*

In order to process payment PLS requires:-1 invoice per load transported -Carrier Award Confirmation -Bill of Lading/Proof of Delivery -Any additional requirements stated in loading instructions (i.e. scale tickets). **Please submit the above requirements via one of the following methods:**Email: [Freightbills@plslogistics.com](mailto:Freightbills@plslogistics.com)Fax: 724-741-6509



For questions regarding billing information or for information regarding our carrier portal showing outstanding payment information please contact [carrierbilling@plslogistics.com](mailto:carrierbilling@plslogistics.com) or 724-709-2215. **\*\*ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.\*\***Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc. Should material become damaged, wet, or altered in anyway during transport please contact (PLS representative) immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received and true weight is verified. Do not reply to this email notification. If you have questions regarding the award contact ADRIAN VALDESThank you for using PLSPRO.com. Please visit [www.plspro.com](http://www.plspro.com) for your next load.

## STRAIGHT BILL OF LADING - SHORT FORM

TRUCKER

Page 1 of 1

ORIGINAL - NOT NEGOTIABLE

CUSTOMER P.O. (1/2)#

WST035217

REQ DEL DATE

2/8/17

SHIP DATE

2/8/17

MASTER ORDER #

BOL No

240297590

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

From: Georgia-Pacific Gypsum LLC

at Quanah, TX 79252

Date:

LOAD SEQ#

1 of 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO #

5895

LKL ASSOCIATES-WEST JORDAN  
3437 WEST NORRIS VIEW LANE  
WEST JORDAN, UT 84088  
801-282-3920 x.354

CUSTOMER #

14189



DELIVERING CARRIER

CPU-CUSTOMER PICK UP

CONTAINER#

CAR/TRUCK#

TRAILER#

101

SEAL NO. 1

SEAL NO. 2

QUANTITY	UNITS	SKU	PRODUCT ID	DESCRIPTION	CALCULATED WEIGHT "GROSS"	SALES UNIT
300	PCS		008550	1/2X48"x8' DensShield Tile Backer (11) Plaster boards, not ornamented; Oth facing	21,226	9.600 MSF
280	PCS		008551	5/8X48"x8' DensShield Fireguard Tile Backer (11) Plaster boards, not ornamented; Oth facing	24,748	8.960 MSF
** Balance Item **						
TOTAL MSF FOR THIS ORDER						18.560

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion to U.S. Law is prohibited.

NOTICE TO CARRIER: The weights indicated on this bill of lading are estimates only, and shipper makes no representation regarding same. The carrier is responsible for compliance with all laws regarding weight of shipments.

CALCULATED PRODUCT  
WEIGHT (LBS)

45,973

EST. DUNNAGE WEIGHT (LBS)

919

EST. TOTAL WEIGHT (LBS)

46,892

If charges are to be prepaid, indicate 'PREPAID'  
COLLECT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Georgia-Pacific Gypsum LLC

(Signature of Consignor)

ROUTE

CUSTOMER PICKUP

COUNTRY OF ORIGIN:

U.S.A.

STATE OF ORIGIN:

TX



FREIGHT/TRANSP

FOB ORIGIN CUSTOMER PICKUP

ATTENTION! REFER TO DELIVERY DATE AND TIME. LOAD MUST BE SECURED PROPERLY AND ARRIVE CLEAN, DRY AND DAMAGE-FREE. CLAIMS WILL NOT BE HONORED FOR SHORTAGE OR DAMAGED MATERIAL UNLESS SO NOTED ABOVE AND SIGNED BY CUSTOMER AND CARRIER.

Georgia-Pacific Gypsum LLC

Shipper

Per

Agent

Date:

Per

Received By (Customer Signature)

Permanent post-office address of shipper:

Acme  
Loop 285  
Quanah, TX 79252

(This bill of lading is to be signed by the shipper and agent of the carrier issuing same).

240-043702

Printed 2/8/2017

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